

~~CONFIDENTIAL~~

16 April 1957

MEMORANDUM FOR: Chief, Finance Division

SUBJECT : Project [REDACTED] - Invoice Payment

25X1A

REFERENCE : Cable IN [REDACTED] (13 April 1957)

25X1A

1. It is requested that U. S. Treasury Checks be drawn in payment of the following invoices:
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2. It is requested that the Finance Division transfer payment to [REDACTED]. In addition, it is requested that the transmittal dispatch include a request that all future cables sent to Headquarters be rechecked for correct invoice number. Reference should be made to Cable IN [REDACTED]
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25X1A

DERIVATIVE CL BY 20-67  
 DECL  REVW ON 1988  
 DERIVED FROM A9C 1.1

25X1A

APPROVED:

(signed) H. Gates Lloyd APR 16 1957

ADD/5

DD/S-CM/P

Document No.	9
No Change in Class. <input type="checkbox"/>	
<input type="checkbox"/> Declassified	
Class. Changed to: TS S	① 1988
Next Review Date:	
Date: 21 NOV 1978	023
By:	

CHIEF, FAR EAST DIVISION

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## Distribution:

Orig - Compt, Attn: Fi  
2 - F7/RF

1 - Chief, FE

15 - DD/S (chrons, Subj, reading)